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STATE OF CALIFORNIA
WATER RESOURCES CONTROL BOARD
DIVISION OF DRINKING WATER

TO: J. R. Simplot Company
P. O. Box 128
Helm, CA 93627

Water System No. 1000176

Attn: Gilbert Rodriguez

**CITATION FOR VIOLATION OF CALIFORNIA CODE OF REGULATIONS, TITLE 22,
SECTION 64426.1 (b) (2) - TOTAL COLIFORM MAXIMUM CONTAMINANT LEVEL**

August 2014

NONCOMPLIANCE WITH THE GROUNDWATER RULE

July and August 2014

CITATION NO. 03-23-14C-071

Issued on November 17, 2014

Section 116650 of the California Health and Safety Code authorizes the issuance of a citation to a public water system for violation the California Safe Drinking Water Act (Health and Safety Code, Division 104, Part 12, Chapter 4, commencing with Section 116270) (hereinafter "California SDWA"), or any regulation, standard, permit or order issued or adopted thereunder.

29 The State Water Resources Control Board, acting by and through its Division of Drinking
30 Water (hereinafter "Division") and the Deputy Director for the Division (hereinafter "Deputy
31 Director"), hereby issues a citation to the J. R. Simplot Water System (hereinafter, Water
32 System) (mailing address: P.O. Box 128, Helm, CA 93627) for violation of California Code
33 of Regulations (CCR), Title 22, Section 64426.1 subsections (b)(2).

34 **APPLICABLE AUTHORITIES**

35 **Section 116650 of California Health and Safety Code provides:**

36 (a) If the department determines that a public water system is in violation of this chapter or
37 any regulation, permit, standard, citation, or order issued or adopted thereunder, the
38 department may issue a citation to the public water system. The citation shall be served
39 upon the public water system personally or by certified mail. Service shall be deemed
40 effective as of the date of personal service or the date of receipt of the certified mail. If a
41 person to whom a citation is directed refuses to accept delivery of the certified mail, the
42 date of service shall be deemed to be the date of mailing.

43 (b) Each citation shall be in writing and shall describe the nature of the violation or
44 violations, including a reference to the statutory provision, standard, order, citation, permit,
45 or regulation alleged to have been violated.

46 (c) A citation may specify a date for elimination or correction of the condition constituting
47 the violation.

48 (d) A citation may include the assessment of a penalty as specified in subdivision (e).

49 (e) The department may assess a penalty in an amount not to exceed one thousand
50 dollars (\$1,000) per day for each day that a violation occurred, and for each day that a
51 violation continues to occur. A separate penalty may be assessed for each violation.

52 **California Code of Regulations, Title 22, Section 64426.1, subsections (a) and (b)**
53 **provide, in relevant part:**

54 **§64426.1. Total Coliform Maximum Contaminant Level (MCL).**

55 (a) Results of all samples collected in a calendar month pursuant to Sections 64423,
56 64424, and 64425 that are not invalidated by the Department or the laboratory shall be
57 included in determining compliance with the total coliform MCL. Special purpose
58 samples such as those listed in §64421(b) and samples collected by the water
59 supplier during special investigations shall not be used to determine compliance with
60 the total coliform MCL.

61 (b) A public water system is in violation of the total coliform MCL when any of the
62 following occurs:

63 (1) For a public water system which collects at least 40 samples per month, more
64 than 5.0 percent of the samples collected during any month are total coliform-
65 positive; or

66 (2) For a public water system which collects fewer than 40 samples per month,
67 more than one sample collected during any month is total coliform-positive
68

69 **STATEMENT OF FACTS**

70 The Water System is operated under Water Supply Permit No. 03-23-14P-005, issued by
71 the Division on February 26, 2014. J. R. Simplot Water System is a non-transient non-
72 community water system serving a population of fifty-seven (57) people through (1)
73 service connection.
74

75 The Water System is required to collect a minimum of one (1) distribution system
76 bacteriological sample per month. The bacteriological water analysis results submitted by
77 the Water System reported the presence of total coliform bacteria in four (4) of five (5)
78 samples collected during August 2014. None of the positive samples showed the
79 presence of fecal coliform or *E. coli* bacteria.
80

81 The following table summarizes the bacteriological monitoring conducted during the
82 months of July, August, September and October of 2014.
83

Collection Date	Number of Samples	Sample Labeled	Number TC positive	Number E. Coli positive
7/11/2014	1	Routine	1	0
7/22/2014	4	Repeat (no source sample)	0	0
8/8/2014	5	Repeat (no source sample)	4	0
9/12/2014	5	Routine (distribution w/ residuals)	0	0
10/10/2014	1	Routine	0	0

84

85 Due to the above-mentioned total coliform positive samples, the Water System failed the
86 total coliform MCL for the month of August 2014. Results for water samples tested for
87 coliform bacteria during 2014 are summarized in Attachment A. Water System staff have
88 completed a Positive Total Coliform Investigation (Attachment B) with no indication of the
89 source of the contamination. The Investigation Form indicates that raw water is sampled
90 monthly, however the only monthly sample results submitted to the Division have been
91 from the distribution system. The Investigation Form also indicates that disinfection was
92 conducted on September 6, 2014. All results for the five routine distribution samples
93 required in September, collected on September 12, 2014, included chlorine residuals
94 ranging from 0.05 to 1.1 ppm. Those samples were negative for total coliform bacteria.
95 The Water System has not been permitted to provide continuous chlorination.

96

97 The Groundwater Rule adopted by the Department, effective August 18, 2011, requires
98 the collection of a sample for bacteriological evaluation from wells serving the system in
99 response to a coliform positive distribution sample. **This requirement was not met with**
100 **each round of repeat sampling.**

101

VIOLATION

102 The Drinking Water Field Operations Branch of the State Water Resources Control Board
103 – Division of Drinking Water (hereinafter 'Division') hereby issues a Citation to J. R.
104 Simplot Water System (hereinafter 'Water System'), for failure to comply with Section
105 116555(a)(1) of the CHSC and Section 64426.1(b)(2) of Title 22, California Code of
106 Regulations (CCR). Based on the Statement of Facts, the Water System has failed to
107 comply with the total coliform Maximum Contaminant Level (MCL) for the month of August
108 2014. Additionally, the Water System failed to collect source samples for *E. coli* as
109 required by the Groundwater Rule whenever there is a total coliform positive sample in the
110 distribution.



NOTIFICATION REQUIREMENTS

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Section 64426.1(c) requires a public water system to notify the Department and the consumers of the water system, when a violation of Section 64426.1(b)(1) through (4) the total coliform MCL occurs. Notification to the Department shall be by the end of the business day on which the violation has been determined. If the Department is closed, notification shall be within 24 hours of the determination. **The Department was not notified in accordance with the above-referenced section.**

A Tier 2 Public Notice for violation of paragraph 64426.1(b) (2) shall be given pursuant to Section 64463.4 and 64465. The Tier 2 Public Notice shall include the mandatory health effects language from Appendix 64465-A for a total coliform MCL failure. The notice shall include notification of the July and August 2014 violations of the Groundwater Rule.

Section 64463.4 allows non-transient non-community water systems to give public notice by posting the notice in conspicuous locations throughout the area served by the water system and by the use of one or more of the following methods in order to reach persons not likely to be reached by a public posting: publication in a local newspaper or newsletter distributed to customers, e-mailing the public notice to water system customers, post the public notice on the internet, or by delivery to each customer. The appropriate Tier 2 notification template is provided here as Attachment C. The Water System shall post the public notice provided as Attachment C in conspicuous locations within the water system and shall deliver the public notice directly to each student and employee.

Section 116450(g) requires that upon receipt of notification from a public water system, schools must notify school employees, students, and parents (if the students are minors), residential rental property owners or managers (including nursing homes and care

137 facilities) must notify their tenants and business property owners, managers or operators
138 must notify employees of businesses located on the property.

139 Proof of the required notification for the August and July violations must be submitted to
140 the Division. The Water System shall complete Attachment D and return it to the Division
141 by **December 15, 2014**.
142

143 Notification of the public regarding the August violation was conducted on September 9,
144 2014 using Attachment E, however it was only posted within the water system. Proof of
145 that August notification was provided to the Division using Attachment F.

146

147

DIRECTIVES

148 The Water System is hereby directed to take the following actions:

- 149 1. By **December 1, 2014**, the J. R. Simplot water system shall provide public
150 notification of the total coliform Maximum Contaminant Level failure during August
151 2014 and the Groundwater Rule violations during July and August 2014 by posting
152 the notice provided as Attachment C in conspicuous locations throughout the area
153 served by the water system. Additionally, the Water System shall deliver the public
154 notice directly to each employee.

155

156 By **December 15, 2014**, the Water System shall provide proof of public notification
157 of the total coliform MCL violation and associated violations by completing
158 Attachment D and returning it to:

159

160 Betsy S. Lichti, Senior Sanitary Engineer
161 Division of Drinking Water
162 Drinking Water Field Operations Branch
163 265 W. Bullard Avenue, Suite 101
164 Fresno, CA 93704
165

- 166 2. By **December 15, 2014**, the Water System shall collect samples from all active
167 sources to be analyzed for coliform bacteria. The samples must be collected at a
168 location ahead of chlorination and shall be analyzed for total and fecal coliform or
169 E.coli bacteria using a density analytical method with the analytical results
170 reported in MPN/100 ml. The results of all samples shall be submitted to the
171 Division by the 10th day of the following month.
172
- 173 3. The Water System shall notify the Division of any further violations of the total
174 coliform MCL by the end of the business day on which the violation has been
175 determined, or, if the Division is closed, within 24 hours of the determination.
176
- 177 4. In the event that chlorination is still being provided, an application (Form EH 100,
178 Attachment G) for a permit amendment for the addition of continuous chlorination
179 treatment must be submitted to the Division. A permit fee of \$258 shall be
180 included at the time the application is submitted to the Division. If the Water
181 System is being chlorinated, quarterly raw water bacteriological samples should be
182 collected from the wellhead and analyzed, and chlorine residuals should be
183 monitored throughout the distribution system.

184 **PARTIES BOUND**

185 This Citation shall apply to and be binding upon J. R. Simplot Water System, its officers,
186 directors, shareholders, agents, employees, contractors, successors, and assignees.

187 **SEVERABILITY**

188 The Directives of this Citation are severable, and J. R. Simplot Water System shall comply
189 with each and every provision thereof, notwithstanding the effectiveness of any other
190 provision.
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FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the Division to: issue citation with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any permit, regulation, permit or order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order. The California SDWA also authorizes the Division to take action to suspend or revoke a permit that has been issued to a public water system if the system has violated applicable law or regulations or has failed to comply with an order of the Division; and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with violates an order of the Division. The Division does not waive any further enforcement action by issuance of this citation.

11/17/14
Date

Betsy S. Lichti
Betsy S. Lichti, P.E.,
District Engineer
Division of Drinking Water
State Water Resources Control Board



- Attachments:
- A. Bacteriological Distribution Report
 - B. Positive Total Coliform Investigation Form
 - C. Public Notice Template for July and August 2014
 - D. Proof of Notification for July and August 2014
 - E. Posted Public Notice for August 2014
 - F. Proof of Posted Notification for August 2014
 - G. Permit Amendment Application

Bacteriological Distribution Monitoring Report

1000176 J R Simplot Company
Distribution System Freq: 1/M

Sample Date	Time	Location	T Coli	E Coli	F Coli	Type	Cl2	Violation	Comment
1/10/2014	9:53	Can 17	A	A		Routine			
2/14/2014	10:21	Maint Bldg	A	A		Routine			
3/14/2014	9:52	Loader Bldg	A	A		Routine			
4/11/2014	14:14	Admin Bldg	A	A		Routine			
5/9/2014	9:22	nitric acid	A	A		Routine			
6/13/2014	15:26	Can 17	A	A		Routine			
7/11/2014	13:22	CAN 17	P	A		Routine			
7/22/2014	15:57	Scalehouse	A	A		Repeat			
7/22/2014	16:06	Maint. Bldg.	A	A		Repeat			
7/22/2014	16:13	CAN 17	A	A		Repeat			
7/22/2014	16:26	Loader Bldg.	A	A		Repeat			
7/31/2014		No Source Repeat						MR10	Groundwater Rule not satisfi
8/8/2014	11:58	Admin Bldg	P	A		Routine			
8/8/2014	12:05	Maint. Bldg	P	A		Routine			
8/8/2014	12:14	CAN 17	P	A		Routine			
8/8/2014	12:34	Nitric Acid	P	A		Routine		MCL	Groundwater Rule not satisfi
8/8/2014	12:51	Loader Bldg	A	A		Routine			
9/12/2014	10:23	Admin Bldg	A	A		Routine	1.1		
9/12/2014	10:27	Maint bldg	A	A		Routine	0.4		
9/12/2014	10:34	Can 17	A	A		Routine	0.1		
9/12/2014	10:42	Nitric acid	A	A		Routine	0.1		
9/12/2014	10:52	Scalehouse	A	A		Repeat	0.05		
10/10/2014	11:46	Loader Bldg	A	A		Routine			

Violation Key

MCL	Exceeds the maximum contaminant level	MR5	Incorrect number of repeat samples as follow-up to a positive sample
MR1	No monthly sample for the report month	MR6	No source sample
MR2	No quarterly sample for the report month	MR7	No summary report submitted
MR3	Incorrect number of routine samples for the report month	MR8	Other comments and/or info
MR4	Did not collect 5 routine samples for previous month's positive sample	MR9	Cl2 not reported

POSITIVE TOTAL COLIFORM INVESTIGATION
Simple Well with Pressure Tank Systems

This form is intended to assist public water systems in completing the investigation required by the SWRCB Drinking Water Division (Section 64426(b) of Title 22, California Code of Regulations) and may be modified to take into account conditions unique to the system.

ADMINISTRATIVE INFORMATION

PWS Name: JR SIMPLOT CO	PWS ID NUMBER: 1000176
Name	Address
Operator in Responsible Charge (ORC) Gilbert Rodriguez / Andrew Burgin	Helm / Fresno
Person that collected TC samples if different than ORC Ryan Harris / BSK	550 W. Locust Ave. Fresno CA
Owner JR SIMPLOT CO	12888 S. Colorado Ave. Helm CA
Certified Laboratory for Microbiological Analyses BSK Analytical	550 W. Locust Ave. Fresno, Ca
Date Investigation Completed: 9/9/14	
Month(s) of Total Coliform MCL Failure: August 2014	

INVESTIGATION DETAILS

SOURCE	WELL (name) #7	WELL (name)	WELL (name)	WELL (name)	WELL (name)	COMMENTS
1. Inspect each well head for physical defects and report						
a. Is raw water sample tap upstream from point of disinfection?	Yes					
b. Is wellhead vent pipe screened?	NA					
c. Is wellhead seal watertight?	Yes					
d. Is well head located in pit or is any piping from the wellhead submerged?	No					
e. Does the ground surface slope towards well head?	No					
f. Is there evidence of standing water near the wellhead?	No					
g. Is there a check valve on the well discharge line? Is the check valve seating properly?	Yes					
h. Are there any connections to the raw water piping that could be cross connections? (describe all connections in comments)	No					
i. Is the wellhead secured to prevent unauthorized access?	Yes					
j. To what treatment plant (name) does this well pump?						JR Simplot Co
k. How often do you take a raw water total coliform (TC) test?						Monthly Distribution is only sampled
l. Provide the date and result of the last TC test at this location						August

POSITIVE TOTAL COLIFORM INVESTIGATION

DISTRIBUTION SYSTEM	SYSTEM RESPONSES
1. What is the minimum pressure you are maintaining in the distribution system?	40 psi
2. Did pressure in the distribution system drop to less than 5 psi prior to experiencing the TCR positive finding.	No
3. Has the distribution system been worked on within the last week? (service taps, hydrant flushing, main breaks, main extensions, etc.) If yes, provide details.	no
4. Are there any signs of excavations near your distribution system not under the direct control of your maintenance staff?	No
5. Did you inspect your distribution system to check for mainline leaks? Do you or did you have a mainline leak?	No leaks visible
6. If there was a mainline leak, when was it repaired?	
7. On what date was the distribution system last flushed?	9/6/14 - Disinfected
8. Is there a written flushing procedure you can provide for our review?	Yes
9. Do you have an active cross connection control program?	In Progress
10. What is name and phone number of your Cross-Connection Control Program Coordinator?	Gilbert Rodriguez - 559-392-6902
11. Is the review and testing of backflow prevention devices current?	In progress
12. On what date was the last physical survey of the system done to identify cross-connections?	In Progress

SAMPLE SITE EVALUATION (Complete for all TC+ or EC+ findings)	Routine Site TC+ or EC+	Upstream Site	Downstream Site	Sample 4 (specify)
1. What is the height of the sample tap above grade? (inches)			28'+	
2. Is the sample tap located in an exterior location or is it protected by an enclosure?			Some	
3. Is the sample tap threaded, have a swing arm (kitchen sink) or aerator (sinks)?			Some	
4. Is the sample tap in good condition, free of leaks around the stem or packing?			Yes	
5. Can the sample tap be adjusted to the point where a good laminar flow can be achieved without excessive splash?			Yes	
6. Is the sample tap and area around the sample tap clean and dry (free of animal droppings, other contaminants or spray irrigation systems)			Yes	
7. Is the area around the sample tap free of excessive vegetation or other impediments to sample collection			Yes	
8. Describe how the tap was treated in preparation for sample collection (ran water, swabbed with disinfectant, flamed, etc.)			disinfectant, flamed	
9. Is this sample tap designated on the sampling plan submitted with this information request?			Yes	
10. What were weather conditions at the time of positive sample (rainy, windy, sunny)?			Sunny	

POSITIVE TOTAL COLIFORM INVESTIGATION

Page 3 of 3

GENERAL OPERATIONS:	Response
1. Where there any power outages that affected water system facilities during the 30 days prior to the TC+ or EC + findings?	No
2. Where there any main breaks, water outages, or low pressure reported in the service area where TC+ or EC+ samples were located.	No
3. Does the system have backup power or elevated storage?	Yes
4. During or soon after bacteriological quality problems, did you receive any complaints of any customers' illness suspected of being waterborne? How many?	No
5. What were the symptoms of illness if you received complaints about customers being sick?	Na

ADDITIONAL INFORMATION TO BE SUBMITTED WITH RESPONSES TO THE ABOVE QUESTIONS

1. **Sketch** of System showing all sources, treatment locations, storage tanks, microbiological sampling sites and general layout of the distribution system including the location of all hazardous connections such as the wastewater treatment facility.
2. A set of photographs of the well, pressure tanks, and storage tanks in the system may be submitted if they would show that the contamination is directly related and changes have been made since the last inspection by our Division.
3. Name, certification level and certificate number of the Operator in Responsible Charge.
4. Copy of the last cross connection survey performed that identifies the location of all unprotected cross connections.

SUMMARY: BASED ON THE RESULTS OF YOUR INVESTIGATION AND ANY OTHER INFORMATION AT YOUR DISPOSAL, WHAT DO YOU BELIEVE TO BE THE CAUSE OF THE POSITIVE TOTAL COLIFORM SAMPLES FROM YOUR PUBLIC WATER SYSTEM?

CERTIFICATION: I CERTIFY THAT THE INFORMATION SUBMITTED IN RESPONSE TO THE QUESTIONS ABOVE IS ACCURATE TO THE BEST OF MY PROFESSIONAL KNOWLEDGE

NAME:  TITLE: Production Manager DATE: 9-9-14

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.

Tradúzcalo o hable con alguien que lo entienda bien.

**J. R. Simplot Had Levels of Coliform Bacteria
Above the Drinking Water Standard
And Did Not Monitor As Required**

Our water system recently failed a drinking water standard and failed to monitor as required. Although this incident was not an emergency, as our customers, you have a right to know what you should do, what happened and what we did to correct this situation.

We routinely monitor for drinking water contaminants. We took five (5) samples to test for the presence of coliform bacteria in August 2014. Four (4) of these samples showed the presence of total coliform bacteria. The standard is that no more than one sample per month may show the presence of coliform bacteria. Following any detection of coliform bacteria, water systems are required to conduct triggered source monitoring directly from all active groundwater sources. We did not collect those source samples in July or August and therefore cannot be sure of the bacteriological quality of our well(s).

What should I do?

- **You do not need to boil your water or take other corrective actions.**
- This is not an emergency. If it had been, you would have been notified immediately. Total coliform bacteria are generally not harmful themselves. *Coliforms are bacteria which are naturally present in the environment and are used as an indicator that other, potentially-harmful, bacteria may be present. Coliforms were found in more samples than allowed and this was a warning of potential problems.*
- Usually, coliforms are a sign that there could be a problem with the treatment or distribution system (pipes). Whenever we detect coliform bacteria in any sample, we do follow-up testing to see if other bacteria of greater concern, such as fecal coliform or *E. coli*, are present. **We did not find any of these bacteria in our subsequent testing.**
- People with severely compromised immune systems, infants, and some elderly may be at increased risk. These people should seek advice about drinking water from their health care providers. General guidelines on ways to lessen the risk of infection by microbes are available from EPA's Safe Drinking Water Hotline at 1(800) 426-4791.
- If you have other health issues concerning the consumption of this water, you may wish to consult your doctor.

What happened? What is being done?

[Describe corrective action]. _____
_____.

For more information, please contact _____ [name of contact] at _____ [phone number] or _____ [mailing address].

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail.

Secondary Notification Requirements

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days [Health and Safety Code Section 116450(g)]:

- SCHOOLS: Must notify school employees, students, and parents (if the students are minors).
- RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS (including nursing homes and care facilities): Must notify tenants.
- BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS: Must notify employees of businesses located on the property.

This notice is being sent to you by J.R. Simplot

Date distributed: _____.



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board
Division of Drinking Water

ATTACHMENT D

PROOF OF NOTIFICATION
(Return with copy of notice)

As required by Section 116450 of the California Health and Safety Code, I notified all users of water supplied by the **J. R. Simplot** of the failure to meet the **total coliform bacteria MCL** for the month of **August 2014** and the failure to sample as required by the Groundwater Rule as directed by the Department.

Notification was made on _____ by
(date)

hand delivered and/or mailed and/or posted written notice.
(circle all that apply)

Signature of Water System Representative

Printed Name

Date

DISCLOSURE: Be advised that Section 116725 and 116730 of the California Health and Safety Code state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the attached order may be liable for a civil penalty not to exceed five thousand dollars (\$5,000) for separate violation for each day that violation continues. In addition, the violators may be prosecuted in criminal court and upon conviction, be punished by a fine of not more than \$25,000 for each day of violation, or be imprisoned in the county jail not to exceed one year, or by both the fine and imprisonment.

Due: December 15, 2014
Total Coliform MCL Failure: August 2014
System Number: 1000176
Citation No.: 03-23-14C-071

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.
Tradúzcalo o hable con alguien que lo entienda bien.

J. R. Simplot Has Levels of Coliform Bacteria Above the Drinking Water Standard

Our water system recently failed a drinking water standard. Although this incident was not an emergency, as our customers, you have a right to know what you should do, what happened and what we did to correct this situation.

We routinely monitor for drinking water contaminants. We took five (5) samples to test for the presence of coliform bacteria in August 2014. Four (4) of these samples showed the presence of total coliform bacteria. The standard is that no more than one sample per month may show the presence of coliform bacteria.

What should I do?

- **You do not need to boil your water or take other corrective actions.**
- This is not an emergency. If it had been, you would have been notified immediately. Total coliform bacteria are generally not harmful themselves. *Coliforms are bacteria which are naturally present in the environment and are used as an indicator that other, potentially-harmful, bacteria may be present. Coliforms were found in more samples than allowed and this was a warning of potential problems.*
- Usually, coliforms are a sign that there could be a problem with the treatment or distribution system (pipes). Whenever we detect coliform bacteria in any sample, we do follow-up testing to see if other bacteria of greater concern, such as fecal coliform or *E. coli*, are present. **We did not find any of these bacteria in our subsequent testing.**
- People with severely compromised immune systems, infants, and some elderly may be at increased risk. These people should seek advice about drinking water from their health care providers. General guidelines on ways to lessen the risk of infection by microbes are available from EPA's Safe Drinking Water Hotline at 1(800) 426-4791.
- If you have other health issues concerning the consumption of this water, you may wish to consult your doctor.

What happened? What is being done?

The potable water system was disinfected on 9/6/2014.

For more information, please contact Gilbert Rodriguez at 559-392-6902 or gilbert.rodriguez@simplot.com.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail.

Secondary Notification Requirements

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days [Health and Safety Code Section 116450(g)]:

- **SCHOOLS:** Must notify school employees, students, and parents (if the students are minors).
- **RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS** (including nursing homes and care facilities): Must notify tenants.
- **BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS:** Must notify employees of businesses located on the property.

This notice is being sent to you by J.R. Simplot

Date distributed: 9/9/14.



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board
Division of Drinking Water

Attachment F

PROOF OF NOTIFICATION

(Return with copy of notice)

As required by Section 116450 of the California Health and Safety Code, I notified all users of water supplied by the **J. R. Simplot Company** of the failure to meet the **total coliform bacteria MCL** for the month of **August 2014** as directed by the Department.

Notification was made on 9/9/14 by Gilbert Rodriguez, JR Simplot Co.

hand delivered and/or mailed and/or posted written notice.
(circle all that apply)


Signature of Water System Representative

Gilbert Rodriguez
Printed Name

9-9-14
Date

DISCLOSURE: Be advised that Section 116725 and 116730 of the California Health and Safety Code state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the attached order may be liable for a civil penalty not to exceed five thousand dollars (\$5,000) for separate violation for each day that violation continues. In addition, the violators may be prosecuted in criminal court and upon conviction, be punished by a fine of not more than \$25,000 for each day of violation, or be imprisoned in the county jail not to exceed one year, or by both the fine and imprisonment.

Due: **September 30, 2014**
Total Coliform MCL Failure: **August 2014**
System Number: **1000176**
Citation No.:

STATE OF CALIFORNIA
APPLICATION
FOR
DOMESTIC WATER SUPPLY PERMIT AMENDMENT
FROM

Applicant: _____
 (Enter the name of legal owner, person(s) or organization)

Address: _____

System Name: _____

System Number: _____

TO: State Water Resources Control Board
 Division of Drinking Water
 Southern California Field Operations Branch
 Fresno District Office
 265 W. Bullard Avenue, Suite 101
 Fresno, California, 93704



Pursuant and subject to the requirements of the California Health and Safety Code, Division 104, Part 12, Chapter 4 (California Safe Drinking Water Act), Article 7, Section 116550, relating to changes requiring an amended permit, application is hereby made to amend an existing water supply permit to _____

(Applicant must state specifically what is being applied for - whether to construct

new works, make alterations or additions in works or sources, or change or modify treatment.)

I (We) declare under penalty of perjury that the statements on this application and on the accompanying attachments are correct to my (our) knowledge and that I (we) are acting under authority and direction of the responsible legal entity under whose name this application is made.

By: _____

Signature: _____

Title: _____

Address: _____

Telephone: _____

Dated: _____